



SEMI-ANNUAL COMPUTATION WORKSHEET DUE JUNE 30

To be completed by Publicly Traded Corporations and Media Outlets that have been granted an exemption from supplier licensing requirements under Resolution 2003-07.

Suppliers granted exempt status by the MGCB shall submit copies of SEC Forms 10K and/or 10Q filings for the two fiscal quarters immediately preceding the June 30 and December 31 due dates established by the MGCB. The semi-annual filings shall be due to the MGCB on June 30th and December 31st of each year. (For example a company on a calendar year would submit their 10K and first quarter 10Q on June 30th)

1. Computation of Semi-Annual Gross Revenues (provide revenues for the Publicly Traded Company):

Gross Revenues for Quarter Ending on or closest to December 31st Line 1 _____

Gross Revenues for Quarter Ending on or closest to March 31st Line 2 _____

Semi-Annual Gross Revenues (Total Line 1 and Line 2) Line 3 _____

2. Computation of Semi-Annual Sales to Detroit Casinos for the Period October – March:

Greektown Casino	\$ _____
MGM Grand Detroit Casino	\$ _____
MotorCity Casino	\$ _____

Total Detroit Casino Sales for Period Line 4 \$ _____

Based on the above computations, the following table must be completed and submitted to the MGCB along with supporting documentation no later than June 30. Supporting documentation must include a report of the sales made by the supplier to the Detroit casinos for the period represented by the SEC forms 10K and/or 10Q.

SEMI-ANNUAL GROSS REVENUES (Line 3 above)	\$ _____
Required Multiple	<u>X</u> <u>.05</u>
COMPARISON REVENUES	\$ _____
SEMI-ANNUAL SALES TO DETROIT CASINO(S) (Line 4 above)	\$ _____